## FORM 851-K

41A851-K (10-98)

## KENTUCKY AFFILIATIONS AND PAYMENT SCHEDULE

For taxable year ended

Commonwealth of Kentucky
REVENUE CABINET

➤ File with the consolidated income tax return (Form 720).

If a Kentucky consolidated corporation income tax return was filed for the previous taxable year and the members of the affiliated group subject to Kentucky license tax (KRS 136.070(1)) have changed, check this box  $\square$ .

## List the parent corporation and all subsidiaries subject to Kentucky corporation license tax.

Name of Corporation	Kentucky Account Number	Current Payments (See Instructions on Reverse)			
		Income Tax	License Tax	Penalty and Interest	Total
Common parent corporation:					
Subsidiary corporations:					
otal Payment	<b>&gt;</b>				

## FORM 851-K—KENTUCKY AFFILIATIONS AND PAYMENT SCHEDULE INSTRUCTIONS

Purpose of the Form—The information requested on this form identifies each member of the affiliated group that is subject to Kentucky corporation license tax. This information will (1) prevent requests by the Revenue Cabinet for delinquent income and license tax returns for those corporations included in the consolidated Kentucky income tax return and (2) ensure accurate processing of payment(s).

Listing of Subsidiaries—List each subsidiary corporation included in the consolidated income tax return which is subject to Kentucky corporation license tax (the corporation (a) is organized under the laws of Kentucky, (b) has its commercial domicile in Kentucky, (c) owns or leases property in Kentucky, or (d) has one or more individuals employed or subject to unemployment insurance tax in Kentucky). Enter the six-digit Kentucky Account Number located in the upper right portion of the address label on the Kentucky corporation income and license tax return packet received by the subsidiary.

Current Payment(s)—This portion of the form must be completed only if a single check is being submitted in payment of amounts due for more than one corporation. If separate checks are being submitted for the total amount reflected in the Tax Payment Summary portion of each return, leave this portion of the form blank.